

GOVERNMENT OF ANDHRA PRAESH
ABSTRACT

IT&C Department – Sanction of an amount of Rs.12,29,108/- to APTS Ltd towards the payment of Manpower charges of deputed computer personnel deputed to work on lease-in-basis in IT&C Department for the period from June 2010 to September 2010 – Orders – Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (Admn) DEPARTMENT

G.O. Rt. No. 271

Dated:18-11-2010
Read the following

1. Lr.No.APTS/HRD/Bills (IT&C)/34/99, dated 02.09.2010 from Manager (HRD), APTS Ltd, Hyderabad.
2. Lr.No.APTS/HRD/Bills (IT&C)/34/99, dated 02.09.2010 from Manager (HRD), APTS Ltd, Hyderabad.
3. Lr.No.APTS/HRD/Bills (IT&C)/34/99, dated 02.09.2010 from Manager (HRD), APTS Ltd, Hyderabad.
4. Lr.No.APTS/HRD/Bills (IT&C)/34/99, dated 01.10.2010 from Manager (HRD), APTS Ltd, Hyderabad.

ORDER:

In the reference read above Manager (HRD) APTS has requested for reimbursement of expenditure already incurred towards payment of Manpower charges in connection with the APTS's Computer personnel deputed to IT&C Dept for the period from June 2010 to September 2010 and accordingly furnished the invoice bills.

Sanction is hereby accorded for payment of an amount of Rs.12,29,108/- (Rupees Twelve lakhs twenty nine thousand one hundred and eight only) to the APTS Ltd Hyderabad towards reimbursement of expenditure already incurred by them regarding payment of Manpower charges of officers and staff deputed from APTS Ltd to IT&C Department for the period from June 2010 to September 2010. The details are given below.

| S.No. | Name & Designation | Month | amount in Rs. |
|-------|----------------------------------|--|---------------------|
| 1. | G.Jacob Victor, JD (e-Gov) | June2010 and July 1 st to 20 th | 1,18,882 80,580 |
| 2. | A.V.Ramnarasimha Reddy, Prog. | June2010 to September 2010 (4 months) | (57,113X4)=2,28,452 |
| 3. | M.Chandra Sekhar Kumar, Prog. | June2010 to September 2010 (4 months) | (57,113X4)=2,28,452 |
| 4. | M.Sailaja, Prog. | June2010 to September 2010 (4 months) | (57,023X4)=2,28,092 |

| | | | |
|----|-----------------------------|--|---------------------|
| 5. | N.S.K.Chakravarthy, Prog | June2010 to September 2010 (4 moths) | (50,133X4)=2,00,532 |
| 6. | D.Venkatachalam, SSA | 12 th August to 31 st August 2010 and September 2010 | 56,799 87,319 |
| | | TOTAL | 12,29,108 |

3. The amount sanctioned in para 2 above shall be debited to the Head of Account (Plan) "3451-Secretariat Economic Services, MH – 090 – Secretariat Schemes included in the Plan, GH(11) – Normal Sate Plan, 280 – Professional Services, 284 – Other Payments".

4. The Joint Director and D.D.O IT&C Department shall draw the amount sanctioned in para 2 above in favour of the MD APTS Ltd Hyderabad through a crossed cheque.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RATNA PRABHA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Managing Director,
APTS Ltd, Hyderabad
The Dy. Pay & Accounts officer, Secretariat Branch
AO (Claims), IT&C Dept
SC/SF

// FORWARDED::BY ORDER //

SECTION OFFICER